

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2003AUG20		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630  EMAIL: BUZZELLV@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451  <div style="display: flex; justify-content: space-between;"><span>SCD C</span><span>PAS NONE</span><span>ADP PT HQ0339</span></div>				<b>Code</b> S1403A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  UNITED STANDARD INDUSTRIES 2062 LEHIGH AVE GLENVIEW, IL. 60025-1619  TYPE BUSINESS: Other Small Business Performing in U.S.  <b>Code</b> 28210 <b>Facility Code</b>				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE20-02-P-0444	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2002OCT09	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AA NET INCREASE: \$10,786.50							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> KIND MOD CODE: 6      It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		<b>A. This Change Order is Issued Pursuant To:</b> <b>The Changes Set Forth In Item 14 Are Made In</b> The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>					
<input type="checkbox"/>		<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>					
<input checked="" type="checkbox"/>		<b>D. Other (Specify type of modification and authority)</b> 52.217-6					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<b>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</b>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2003AUG20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-P-0444	MOD/AMD P00001	

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" PARAGRAPH I-50 , PAGE 19 (FAR 52.217-6) EXERCISE THE EVALUATED OPTION QUANTITY OF 270 EACH; HEREBY INCREASING THE TOTAL CONTRACT QUANTITY FROM 270 EACH TO 540 EACH.

THE TOTAL DOLLAR AMOUNT OF THE CONTRACT IS INCREASED BY \$10,786.50 FROM \$11,866.50 TO \$22,653.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>270</div></div> <div>EA</div> <div><div>\$ 39.95000</div><div>\$ 10,786.50</div></div> <div>NOUN: CAM,CONTROL PRON: M131A011M1PRON AMD: 01ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092274H613 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 270 02-FEB-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0444/0000</div>				

Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0001AD	M131A011M1	AA	2	\$ 0.00	\$ 10,786.50
	070011				
				NET CHANGE	\$ 10,786.50

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ 10,786.50
			W52H09	
			NET CHANGE	\$ 10,786.50

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 11,866.50	\$ 10,786.50	\$ 22,653.00